

SALES INVOICE

PAGE 1 OF 1

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
101 Tournament Drive
Horsham, PA 19044
215-323-1000

BILL TO LOCATION:	RICHMOND001
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INVOICE NO.
7117471
INVOICE DATE
17-OCT-08
PURCHASE ORDER NO.
2158823
CUSTOMER NO.
5002277
DUE DATE
16-NOV-08
COMMERCIAL INV NO.
8825775

B
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CIRCUIT CITY STORES, INC.
9954 MARYLAND DRIVE
DEEP RUN 3, 5TH FLOOR , ATTN MERCHANDISE PAYABLE
RICHMOND VA 23233

SHIP TO LOCATION:	0344
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PLEASE REMIT TO:

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
PO BOX 91640
CHICAGO IL 60693

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CIRCUIT CITY STORES, INC.
400 LONGFELLOW CT, STE A
STORE #344 / NATALIE KAAIAWAHIA
LIVERMORE CA 94550

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO.
90381073	25-SEP-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	050011820
P/S BATCH #	P/S NO.	SHIPPED VIA		WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE
309701	8825775	ROADWAY		8737422540	173	1038	17-OCT-08

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW, RETAIL -ADSL MDM SNGL DASH PORT ETH,	519	52.43	27,211.17

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SEVERAL PACKING SLIPS.PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE
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MERCHANDISE	27,211.17
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	27,211.17
CURRENCY:	USD

SALES INVOICE

PAGE 1 OF 1

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101 Tournament Drive
Horsham, PA 19044
215-323-1000

BILL TO LOCATION: RICHMOND001

INVOICE NO.
7119370
INVOICE DATE
22-OCT-08
PURCHASE ORDER NO.
2172884
CUSTOMER NO.
5002277
DUE DATE
21-NOV-08
COMMERCIAL INV NO.
8826193

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CIRCUIT CITY STORES, INC.
9954 MARYLAND DRIVE
DEEP RUN 3, 5TH FLOOR , ATTN MERCHANDISE PAYABLE
RICHMOND VA 23233

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CIRCUIT CITY STORES, INC.
1100 CIRCUIT CITY ROAD
STORE #755 / CRAIG HUNT
MARION IL 62959

SHIP TO LOCATION: 0755

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PO BOX 91640
CHICAGO IL 60693

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO.
90384247	16-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	141991730
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
310022	8826193	ROADWAY	8737422614	33	198	22-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW, RETAIL -ADSL MDM SNGL DASH PORT ETH,	99	52.43	5,190.57

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MERCHANDISE	5,190.57
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	5,190.57
CURRENCY:	USD

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101 Tournament Drive
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215-323-1000

BILL TO LOCATION:	RICHMOND001
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CIRCUIT CITY STORES, INC.
9954 MARYLAND DRIVE
DEEP RUN 3, 5TH FLOOR , ATTN MERCHANDISE PAYABLE
RICHMOND VA 23233

SHIP TO LOCATION:	0353
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INVOICE NO.	7119942
INVOICE DATE	24-OCT-08
PURCHASE ORDER NO.	2169296
CUSTOMER NO.	5002277
DUE DATE	23-NOV-08
COMMERCIAL INV NO.	8824485

PLEASE REMIT TO:

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PO BOX 91640
CHICAGO IL 60693

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CIRCUIT CITY STORES, INC.
680 S LEMON AVE
STORE #353 / ANTHONY CALLES
WALNUT CA 91789

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90383225	09-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	050377675
P/S BATCH #	P/S NO.	SHIPPED VIA		WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE
308881	8824485	UNITED PARCEL SERVICE		1Z05425X0372154087	5	76.8	24-OCT-08

Order Notes:

If you have any questions, please contact your Receivables Management Specialist ANGELA URBAN at 215-323-1760

LINE NO	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/	30	31.85	955.50

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MERCHANDISE	955.50
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	955.50
CURRENCY:	USD

SALES INVOICE

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101 Tournament Drive
Horsham, PA 19044
215-323-1000

BILL TO LOCATION:	RICHMOND001
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CIRCUIT CITY STORES, INC.
9954 MARYLAND DRIVE
DEEP RUN 3, 5TH FLOOR , ATTN MERCHANDISE PAYABLE
RICHMOND VA 23233

SHIP TO LOCATION:	0344
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INVOICE NO.	7119941
INVOICE DATE	24-OCT-08
PURCHASE ORDER NO.	2169295
CUSTOMER NO.	5002277
DUE DATE	23-NOV-08
COMMERCIAL INV NO.	8824487

PLEASE REMIT TO:

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PO BOX 91640
CHICAGO IL 60693

S
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CIRCUIT CITY STORES, INC.
400 LONGFELLOW CT, STE A
STORE #344 / NATALIE KAAIAWAHIA
LIVERMORE CA 94550

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO.
90383224	09-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	050011820
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER		NO. OF PKGS.	WEIGHT	SHIP DATE
308881	8824487	UNITED PARCEL SERVICE	1Z05425X0372502138		3	46.08	24-OCT-08

Order Notes:

If you have any questions, please contact your Receivables Management Specialist ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/	18	31.85	573.30

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

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MERCHANDISE	573.30
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	573.30
CURRENCY:	USD

EXHIBIT C



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Tracking at www.roadway.com

PRO Number: 873-741595-X

Pickup Date: 10/15/2008

Estimated Delivery Date*: 10/24/2008

(*If this is a residential delivery, please contact your local service center to verify delivery date.)

Ship From: AUBURN, WA 98001 USA

Ship To: BETHLEHEM, PA 18017 USA

Status: DELIVERY DATE: 10/22/2008

873-741595-X

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- Bill of Lading Request
- P.O. Request
- Booking Number Request

**Tracking
Number:**

**Zip/Postal Code:
Origin: Dest:**

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Tracking Number: 1Z 054 25X 03 7078 964 6 [Save](#)

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Type: Package
Status: **Delivered**
Delivered On: 10/21/2008
12:54 P.M.
Delivered To: WALNUT, CA, US
Signed By: DAVID
Service: GROUND
Multiple Packages: 16 [Show All](#)

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Tracking Number:	1Z 054 25X 03 7193 950 8	Save
View package progress		
Type:	Package	
Status:	Delivered	
Delivered On:	10/23/2008 10:01 A.M.	
Delivered To:	MARION, IL, US	
Signed By:	PECORD	
Service:	GROUND	
Multiple Packages:	7 Show All	

Tracking results provided by UPS: 12/16/2008 9:59 A.M. ET

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Tracking Number: 1Z 054 25X 03 7154 340 8 [View package progress](#)

Type: Package
Status: **Delivered**
Delivered On: 10/23/2008
11:48 A.M.
Delivered To: GROVELAND, FL, US
Signed By: SAMARLIA
Service: GROUND
Multiple Packages: 10 [Show All](#)

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Tracking Number: 1Z 054 25X 03 7207 931 0

Type: Package
Status: **Delivered**
Delivered On: 10/23/2008
10:01 A.M.
Delivered To: MARION, IL, US
Signed By: PECORD
Service: GROUND
Multiple Packages: 5

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to Win
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Tracking Number: 1Z 054 25X 03 7032 736 8 [Save](#)
Type: Package
Status: **Delivered**
Delivered On: 10/22/2008
10:03 A.M.
Delivered To: ARDMORE, OK, US
Signed By: YARNEY
Service: GROUND
Multiple Packages: 4 [Show All](#)

Tracking results provided by UPS: 12/16/2008 10:09 A.M. ET

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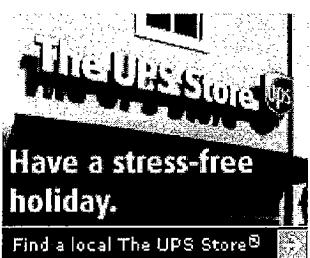
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[Void a Shipment](#) **Search Support****Enter a keyword:** **Track Shipments**[Track Packages & Freight](#) [Quantum View](#) [Flex Global View](#)**Tracking Summary**[Printer Friendly](#) [Help](#) **Tracking Number:** 1Z 054 25X 03 7020 009 3 [View package progress](#)

Type: Package
Status: Delivered
Delivered On: 10/23/2008
11:48 A.M.
Delivered To: GROVELAND, FL, US
Signed By: SAMARLIA
Service: GROUND
Multiple Packages: 2

Tracking results provided by UPS: 12/16/2008 10:10 A.M. ET

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Tracking at www.roadway.com

PRO Number: 873-742255-X

Pickup Date: 10/17/2008

Estimated Delivery Date*: 10/27/2008

(*If this is a residential delivery, please contact your local service center to verify delivery date.)

Ship From: AUBURN, WA 98001 USA

Ship To: BETHLEHEM, PA 18017 USA

Status: DELIVERY DATE: 10/24/2008

873-742255-X

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Zip/Postal Codes not required for PRO Number Request

Track by:

- PRO Number Request
- Bill of Lading Request
- P.O. Request
- Booking Number Request

Tracking Number:	Zip/Postal Code:
	Origin: Dest:

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10.	



Need help? Call us. 800-257-2837

Tracking at www.roadway.com

PRO Number: 873-742256-9

Pickup Date: 10/17/2008

Estimated Delivery Date*: 10/27/2008

(*If this is a residential delivery, please contact your local service center to verify delivery date.)

Ship From: AUBURN, WA 98001 USA

Ship To: ARDMORE, OK 73401 USA

Status: DELIVERY DATE: 10/24/2008

873-742256-9

New Query | Intl. Ocean Shipment Details

For delivery receipts (proofs of delivery), bills of lading, and weight and inspection certificates, go to [Shipping Documents](#).

Zip/Postal Codes not required for PRO Number Request

Track by:

- PRO Number Request
- Bill of Lading Request
- P.O. Request
- Booking Number Request

Tracking

Number:

Zip/Postal Code:

Origin: **Dest:**

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Need help? Call us. 800-257-2837

Tracking at www.roadway.com

PRO Number: 873-742254-0

Pickup Date: 10/17/2008

Estimated Delivery Date*: 10/23/2008

(*If this is a residential delivery, please contact your local service center to verify delivery date.)

Ship From: AUBURN, WA 98001 USA

Ship To: LIVERMORE, CA 94550 USA

Status: DELIVERY DATE: 10/23/2008

873-742254-0

[New Query](#) | [Intl. Ocean Shipment Details](#)

For delivery receipts (proofs of delivery), bills of lading, and weight and inspection certificates, go to [Shipping Documents](#).

Zip/Postal Codes not required for PRO Number Request

Track by:

- PRO Number Request
- Bill of Lading Request
- P.O. Request
- Booking Number Request

Tracking

Number:

Zip/Postal Code:

Origin: **Dest:**

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Need help? Call us. 800-257-2837

Tracking at www.roadway.com

PRO Number: 873-742261-4

Pickup Date: 10/22/2008

Estimated Delivery Date*: 10/31/2008

(*If this is a residential delivery, please contact your local service center to verify delivery date.)

Ship From: AUBURN, WA 98001 USA

Ship To: MARION, IL 62959 USA

Status: DELIVERY DATE: 10/29/2008

873-742261-4

[New Query](#) | [Intl. Ocean Shipment Details](#)

For delivery receipts (proofs of delivery), bills of lading, and weight and inspection certificates, go to [Shipping Documents](#).

Zip/Postal Codes not required for PRO Number Request

Track by:

- PRO Number Request
- Bill of Lading Request
- P.O. Request
- Booking Number Request

Tracking Number:	Zip/Postal Code:
	Origin: Dest:

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Enter a keyword:



Track Shipments

[Track Packages & Freight](#) [Quantum View](#) [Flex Global View](#)

Tracking Summary

[Printer Friendly](#) [Help](#)

Tracking Number: 1Z 054 25X 03 7215 408 7

Type: Package
Status: Delivered
Delivered On: 10/23/2008
12:47 P.M.
Delivered To: WALNUT, CA, US
Signed By: DAVID
Service: GROUND
Multiple Packages: 5

Tracking results provided by UPS: 12/16/2008 10:30 A.M. ET

[Printer Friendly](#)

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

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[Signature Tracking](#)
[Import Tracking Numbers](#)
 [Wireless Tracking](#)
[Track with Quantum View](#)
[Access Flex Global View](#)
[Integrate Tracking Tools](#)
[Void a Shipment](#) **Search Support****Enter a keyword:**

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Center for
DHL Customers


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Track Shipments

[Track Packages & Freight](#) [Quantum View](#) [Flex Global View](#)**Tracking Summary**[Printer Friendly](#) [Help](#) **Tracking Number:** 1Z 054 25X 03 7250 213 8 [Save](#) [View package progress](#)

Type: Package
Status: **Delivered**
Delivered On: 10/22/2008
10:13 A.M.
Delivered To: LIVERMORE, CA, US
Signed By: FLORES
Service: GROUND
Multiple Packages: 3 [Show All](#)

Tracking results provided by UPS: 12/16/2008 10:32 A.M. ET

[Printer Friendly](#)

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EXHIBIT D

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

Peter J. Duhig
302 552 4249
peter.duhig@bipc.com

The Brandywine Building
1000 West Street, Suite 1410
Wilmington, Delaware 19801-1397
T 302 552 4200
F 302 552 4295
www.buchananingersoll.com

November 21, 2008

VIA OVERNIGHT DELIVERY

Circuit City Stores, Inc. et al., Claims Processing
c/o Kurtzman Carson Consultants, LLC
2335 Alaska Avenue
El Segundo, CA 90245

Circuit City Stores, Inc.
9950 Mayland Drive
Richmond, VA 23233
ATTN: Reginald D. Hedgebeth

Circuit City Stores, Inc.
9950 Mayland Drive
Richmond, VA 23233
ATTN: Daniel W. Ramsey

Skadden Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive
Chicago, IL 60606
ATTN: Sarah Baker, Esq.

McGuireWoods LLP
One James Center
901 E. Carey Street,
Richmond, VA 23219
ATTN: Sarah B. Boehm, Esq.

Re: In re: Circuit City Stores, Inc., et al., 08-35653 (Bankr. E.D. Va.)

To Whom It May Concern:

We represent Motorola, Inc. and make this demand on Motorola's behalf. You are hereby notified that pursuant to section 546(c) of title 11 of chapter 11 of the United States Code (the "Bankruptcy Code") and applicable non-bankruptcy law, including but not limited to Section 2-702 of the Uniform Commercial Code, that Motorola, Inc. and General Instrument

November 21, 2008
Page 2

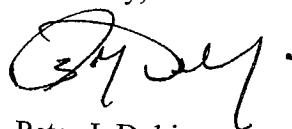
Corporation, doing business as the Home & Networks Mobility business of Motorola, Inc. (collectively, the "Sellers") hereby demand the return to the Sellers of all goods sold on credit to and received by Circuit City Stores, Inc. or any subsidiary or related entity (together, the "Debtor") from the Sellers in the ordinary course of the Sellers' business while the Debtor was insolvent within the 45 days before November 10, 2008 (the "Petition Date"). These identifiable goods are described on lists of invoices attached hereto as Exhibit A as well as the sales invoices attached hereto as Exhibit B. Further, this demand applies to such other goods received but not included in the attached Exhibits. The value of the goods subject to this demand is no less than \$1,886,118.44. Moreover, the Sellers demand that the Debtor segregate and refrain from using or otherwise converting these goods until such goods are returned to the Sellers.

In addition, the Sellers also are entitled to an administrative expense claim under section 503(b)(9) of the Bankruptcy Code for the value of the goods received by the Debtor within the 20 day period prior to the Petition Date which were sold to the Debtor in the ordinary course of the Debtor's business. The value of the Sellers's administrative expense claim is no less than \$1,401,685.92. The Sellers will submit a demand for their administrative expense claim pursuant to section 503(b)(9) of the Bankruptcy Code.

The Sellers make this reclamation demand without prejudice to and without waiving all other rights and remedies available to the Sellers whether at law or in equity, including, but not limited to, the Sellers' rights to setoff and their rights to an administrative expense claim under section 503(b)(9).

I look forward to your prompt response and cooperation.

Sincerely,



Peter J. Duhig

Enclosure :

cc: Fred Peters, Esq. (w/ enclosures)

EXHIBIT A

Billing/ Invoice Number	Type	Due Date	Reference Number	Outstanding	Invoice	Tax	Invoice less tax
500365							
INTERTAN CANADA LIMITED							
1090112901	INV-	1-Sep-08	708983	9,852.31	469.16	9,383.15	
1090124430	INV-	12-Oct-08	48048	15.75	0.75	15.00	
1090139069	INV-	15-Dec-08	49362	58.13	2.77	55.36	
1090139155	INV-	16-Dec-08	49362	107.04	5.10	101.94	
1090139195	INV-	19-Dec-08	49530	145.32	6.92	138.40	
1090139266	INV-	19-Dec-08	715810	330,750.00	15,750.00	315,000.00	
1090139335	INV-	21-Dec-08	716069	22,050.00	1,050.00	21,000.00	
1090141189	INV-	2-Jan-09	715686	273,000.00	13,000.00	260,000.00	
1090141224	INV-	2-Jan-09	717013	94,500.00	4,500.00	90,000.00	
1090141225	INV-	2-Jan-09	717015	168,525.00	8,025.00	160,500.00	
				899,003.55	42,809.69	856,193.86	

EXHIBIT B

SALES INVOICE

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
101 Tournament Drive
Horsham, PA 19044
215-323-1000

BILL TO LOCATION:	RICHMOND001
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B
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 CIRCUIT CITY STORES, INC.
 9954 MARYLAND DRIVE
 DEEP RUN 3, 5TH FLOOR , ATTN MERCHANDISE PAYABLE
 RICHMOND VA 23233

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P
T
 CIRCUIT CITY STORES, INC.
 1100 CIRCUIT CITY ROAD
 STORE #755 / CRAIG HUNT
 MARION IL 62959

INVOICE NO.
7110637
INVOICE DATE
18-SEP-08
PURCHASE ORDER NO.
2131792
CUSTOMER NO.
5002277
DUE DATE
18-OCT-08
COMMERCIAL INV NO.
8814555

SHIP TO LOCATION:	0755
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PLEASE REMIT TO:

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
 PO BOX 91640
 CHICAGO IL 60693

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90377080	02-SEP-08	OM-STANDARD ORDER MIXE	DF1	NET 30	COLEEN BOHNERT	185	141991730
P/S BATCH #	P/S NO.	SHIPPED VIA		WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE
303447	8814555	UNITED PARCEL SERVICE		1Z0222RE0359701520	4	14.4	18-SEP-08

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	89149N	ASSY,CAR KIT,EIHF,T5,BT	20	70.65	1,413.00

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc.. Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	1,413.00
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	1,413.00
CURRENCY:	USD

SALES INVOICE

PAGE 1 OF 1

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
101 Tournament Drive
Horsham, PA 19044
215-323-1000

BILL TO LOCATION:	RICHMOND001
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CIRCUIT CITY STORES, INC.
9954 MARYLAND DRIVE
DEEP RUN 3, 5TH FLOOR , ATTN MERCHANDISE PAYABLE
RICHMOND VA 23233

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CIRCUIT CITY STORES, INC.
1100 CIRCUIT CITY ROAD
STORE #755 / CRAIG HUNT
MARION IL 62959

INVOICE NO.
7115348
INVOICE DATE
08-OCT-08
PURCHASE ORDER NO.
2165898
CUSTOMER NO.
5002277
DUE DATE
07-NOV-08
COMMERCIAL INV NO.
8822708

SHIP TO LOCATION:	0755
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PLEASE REMIT TO:

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
PO BOX 91640
CHICAGO IL 60693

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90382187	02-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	141991730
P/S BATCH #	P/S NO.	SHIPPED VIA		WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE
307672	8822708	UNITED PARCEL SERVICE		1Z05425X0371446504	9	138.24	08-OCT-08

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/	54	31.85	1,719.90

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc.. Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	1,719.90
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	1,719.90
CURRENCY:	USD

SALES INVOICE

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
101 Tournament Drive
Horsham, PA 19044
215-323-1000

BILL TO LOCATION:	RICHMOND001
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B
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CIRCUIT CITY STORES, INC.
9954 MARYLAND DRIVE
DEEP RUN 3, 5TH FLOOR , ATTN MERCHANDISE PAYABLE
RICHMOND VA 23233

SHIP TO LOCATION:	0353
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S
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CIRCUIT CITY STORES, INC.
680 S LEMON AVE
STORE #353 / ANTHONY CALLES
WALNUT CA 91789

INVOICE NO.
7116413
INVOICE DATE
13-OCT-08
PURCHASE ORDER NO.
2158826
CUSTOMER NO.
5002277
DUE DATE
12-NOV-08
COMMERCIAL INV NO.
8824852

PLEASE REMIT TO:

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
PO BOX 91640
CHICAGO IL 60693

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO.
90381071	25-SEP-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	050377675
P/S BATCH #	P/S NO.	SHIPPED VIA		WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE
309122	8824852	ROADWAY		8737415940	180	1080	13-OCT-08

Order Notes:

If you have any questions, please contact your Receivables Management Specialist ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW, RETAIL -ADSL MDM SNGL DASH PORT ETH,	540	52.43	28,312.20

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	28,312.20
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	28,312.20
CURRENCY:	USD